# Management Control Evaluation Checklist Military Police - The Army Corrections System

REGULATION NUMBER:	AR 190-47
DATE OF REGULATION:	15 Sep 96

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Assessable Unit: (Mailing address and phone number)	
Function. The function covered by this management control evaluation is the administration of the Army Corn	rections System (ACS).
<b>Management Control Evaluation Process.</b> Major Army Commands will use the biennial technical staff insper Army Corrections System, to evaluate above listed key management controls. (Minimum standard)	ection established in AR 190-47, The
<b>Instructions.</b> Answers must be based on the actual testing of key management controls (e.g., document analys simulation, other). Answers that indicate deficiencies must be explained and corrective action indicated in supp management controls must be formally evaluated at least once every five years. Certification that this evaluation accomplished on the enclosed DA Form 11-2-R (Management Control Evaluation Certification Statement).	porting documentation. These key
<b>Supersession.</b> This process replaces the Internal Control Review Checklist for AR 190-47 (The Army Correct For Military Executions), and AR 633-30 (Military Sentences To Confinement), previously published in DA C	• * * * * * * * * * * * * * * * * * * *
<b>Comments.</b> Help make this a better tool for evlauating management controls. Submit your comments to ODS Pentagon, Washington, D.C. 20310-0400.	COPS, ATTN: DAMO-, 0400 Army
Evaluation conducted by: (Name, Grade, Title, Office Branch, Telephone Number)	Date of Evaluation
Evaluation Results: (Document the evaluation results on DA Form 11-2-R, in item 7)	

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RESPONSE		TESTING APPROACH		<u>H</u>	Į.	
Y E S	N O	N / A	Document Analysis	Direct Observation	Sampling	Simulation
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	RESPONSE		TESTING APPROACH				
TEST QUESTIONS-continued:	Y E S	N O	N / A	Analysis	Direct Observation	Sampling	Simulation
8. Are staffing, training, and physical plant standards of confinement and correctional facilities to include key and lock control, IAW Chapter 9, AR 190-47, The Army Corrections System? (MACOM, and Installation)							
9. Is the administration and management of military prisoners, their records, health, comfort supplies, property funds, and mail, conducted IAW Chapter 10, AR 190-47, The Army Corrections System? (MACOM, and Installation)							
10. Is the Victim Witness Program (VWP) administered and managed IAW Chapter 10, AR 190-47, The Army Corrections System? (HQDA, MACOM, and Installation)							
11. Is the custody and control of military prisoners conducted IAW Chapter 11, AR 190-47, The Army Corrections System? (MACOM and Installation)							
12. Are the facilitys' administrative disciplinary measures and disciplinary action procedures IAW chapter 12, AR I-47, The Army Corrections System? (MACOM and Installation)							
13. Are installation detention cells properly managed, operated, and meet physical standards IAW chapter 14, AR 190-47, The Army Corrections System (MACOM and Installation)							
14. Are prisoner's sentences to confinement computed IAW AR 633-30, Apprehension and Confinement, Military Sentences To Confinement. (MACOM and Installation)							